## Release Summary Sheet

Contract (PO) Number: 9110

**Release Number:** 7

**Specification Number: 26937** 

Name of Contractor: WINDY CITY ELECTRIC CO.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: WATER AND WASTEWATER TREATMENT ELECTRICAL AND

**MECHANICAL** 

**Dollar Amount of Release:** \$1,116.28

**Release Description:** JOC WATER AND WASTEWATER TREATMENT SERVICES

ELECTRICAL AND MECHANICAL

**Procurement Services Contact Person:** BYRON WHITTAKER

Vendor Number: 929278

**Submission Date:** 

#### **CITY OF CHICAGO BLANKET RELEASE**

**Original (Department)** 

### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your of

	RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER		SITE NAME	DELIVERY	PAGE	]
	09/22/2006	9110	7	26937	929278	R	DATE	NUMBER	
								1	ı

ORDERED FROM:

CHICAGO, IL 60631

**7225 W TOUHY** 

WINDY CITY ELECTRIC CO.

DELIVER TO:

D40

88-D40

**CHIEF WATER ENGINEER'S OFFICE** 

1000 E OHIO ST CHICAGO IL 60611

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

**RICHARD PATRICK 742-3614** 

PO DESCRIPTION:

WATER AND WASTEWATER TREATMENT ELECTRICAL AND MECHANICAL

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9110

THIS PURCHASE IS FOR DEPARTMENT:

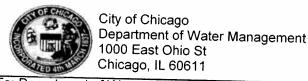
88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

Ship												
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1		96896					4 440 00			CO31	TOTAL COST	
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RELEASE TOTAL:

1,116.28



To: Department of Water Management

Sub-Order Total: 1,116.28

# **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago. 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors ,and other persons
- Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: M-06-002-C-2

+51 Rack Power

Specification, loan or other identifying number:

2. Name of Contractor:

Windy City Electric, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

(attach additional pages if neces	ssary):		2 201011		
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, II, 60631	Non	Subcontractor	\$1,116.28 Est.	
CHECK HERE IF NO SUCH PERSONS HA	AVE BEEN RETAINED OR ARE ANTICIPAT	TED TO BE DETAINE			

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature MAIL SKUTALS Name (Type or Print)

Subscribed and sworn to before me day of

Notary Public Signature

OFFICIAL SEAL SUSAN THIES Notary Public - State of Illinois My Commission Expires 3-18-10

Date: August 28, 2006



City of Chicago Richard M. Daley, Mayor

**Department of Water Management** 

Brian S. Murphy Commissioner

**Bureau of Engineering Services** 

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5301 (FAX)

http://www.cityofchicago.org/ watermanagement Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Subject: Job Order Contract - Department of Water Management

Project Description: Network Initiative Temporary Power Supply

Project No: M-06-002.C-2
Contract No: 9110

 Contract No:
 9110

 Spec. No:
 26937

 Estimated Cost:
 \$1,116,28

Funding No.: 004-0211-0882020-0550-W706-220550-05301040

Dear Ms. Lumpkin:

The Scope of Work requires the installation of a .5 KVA UPS for the purpose of providing temporary power to a Middle Atlantic Network Rack.

Estimated duration of this Project is (30) thirty Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly

John F. Spatz, Jr. Acting Commissioner

Approved By:

Barbara A. Lumpkin

Chief Procurement Officer









# The Department of Water Management JOC Approval Letter <u>Utilizing JOC For City Construction Projects</u>

**Project No:** M-06-002.C-2 Network Initiative Temporary Power Supply

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Major Features of this project include the installlation of a UPS for security network rack.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Security related project that is critical for the prompt completion of a larger security project.

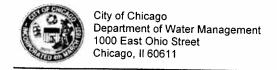
3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

yes

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

no

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.



JOC Work Order #: M-06-002.C-2

Date:

August 09, 2006

Location:

WorkOrder Title:

Network Initiative Temporary Power Supply

Independent	Cost Es	stimate -	CSI
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Estimate Sub-Total	1,116.28
Overhead	0.00
Profit	0.00
Estimate Total	1,116.28